

#### 4.2.3 Average annual expenditure for purchase of books/Ebooks & subscription to Journals/E-Journals during the year 2019-20 (INR in lakhs)

Followings are the Details of the expenditure incurred towards purchase of books. The relevant bills attached herewith.

SL No	Name of the Suppliers	Date	Amount
1	National Book Stall	14-10-2019	6902
2	Ganesh Book and Stationary	16-10-2019	528
3	KWT ankola	11-9-2019	600
4	Prakash pustakalaya	01-08-2019	900
5	Professional Books	21-8-2018	985
6	Sapna book House	03-04-2019	3047
		Total	12962

  
Librarian  
KANARA WELFARE TRUST'S  
DIVEKAR COLLEGE OF COMMERCE  
KARWAR - 581301



  
Principal  
KANARA WELFARE TRUST'S  
DIVEKAR COLLEGE OF COMMERCE  
KARWAR - 581301

# NATIONAL BOOK STALL

Koppikar Road, Hubli - 580020.

Invoice No: 2154

ESTD 1952

Date : 14-10-2019

Order No :

Order Date :

Currency Value : \$ 0.00 £ 0.00 € 0.00

To,  
THE PRINCIPAL  
KANARA WELFARE TRUST DIVEKAR  
COLLEGE OF COMMERCE  
KARWAR

SN	PARTICULARS	QTY	RATE	DISC %	AMOUNT
1	VVPH BASAVA PRINCIPLES OF MANAGEMENT (KUD 1)	10	170.00		1700.00
2	VVPH BASAVA PRINCIPLES OF MARKETING (KUD 3)	10	190.00		1900.00
3	VVPH BASAVA INTERNATIONAL ECONOMICS (KUD B COM 4)	5	140.00		700.00
4	APH BALIGAR HUMAN RESOURCE MANAGEMENT ( KUD 3 )	7	180.00		1260.00
5	RCC DHARESHWAR BUSINESS STATISTICS (KUD 3)	4	135.00		540.00
6	RCC DHARESHWAR BUSINESS STATISTICS (KUD 4)	4	125.00		500.00
7	DKB D.K.B STANDARD DICTIONARY	1	280.00		280.00
8	SBH HRK MILLENNIUM GENERAL STUDIES	1	440.00		440.00
9	SSG1 MUNDARAGI COMPUTER APPLICATIONS (KUD 3)	5	160.00		800.00
Total		47			8120.00
		Discount	15.0 %		1218.00
		Payable Amt			<u>6902.00</u>

All the publications mentioned in the bill has/have been received in good condition and accessioned  
Acc No from 12132-C  
12178-C

*(Signature)*  
LIBRARIAN



Amount Rs. Six Thousand Nine Hundred Two

Payable Amt 6902.00

Goods once sold will not be taken back or exchanged  
Interest @ 24% will be charged on balance on outstanding beyond one month.  
Subject to Hubli Jurisdiction.

for NATIONAL BOOK STALL  
*(Signature)*  
PROPRIETOR.

TIN : 29810762714

**TAX INVOICE**

Mobile : 9886789499

**GANESH BOOKS & STATIONARY**

Opp. Arts and Science College, Kajubag, KARWAR.

Bill No. **514**

Time : \_\_\_\_\_

Date : 16-10-2019

M/s. The principal Divaker college of commerce karwar

Sl. No.	Particulars	VAT %	Qty.	Rate	Amount Rs. Ps.
1	In come Tax		2	330	660=00
	20% Discount				132=00

*may be paid  
16/10/2019*

Tax Free Rs. ....

**Total** 528=00

VAT 4 % on Rs. ....

VAT 12.5% on Rs. ....

**Total Value**

*[Signature]*  
Proprietor

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12131=C

*[Signature]*  
LIBRARIAN

ಕೆನರಾ ವೆಲ್‌ಫೇರ್ ಟ್ರಸ್ಟ್, ಅಂಕೋಲಾ (ಉ.ಕ.)

ಬಿ.ಬಿ.ಕಾಲೇಜ್ ಆವರಣ, ಅಂಕೋಲಾ

# 9481316144

ಬಿಲ್ಲ ನಂ. 02

ದಿನಾಂಕ 11-09-2019

ಇವರಿಗೆ

Divekar College of Commerce & M.Com. PG  
Centre, Karwar

ಕ್ರ. ಸಂ.	ಪುಸ್ತಕದ ಹೆಸರು	ಲೇಖಕರ ಹೆಸರು	ನಿಗದಿತ ದರ	ಪ್ರತಿಗಳು	ಮೊತ್ತ
1	ದುಡಿಯುವ ಕೈಗಳ ಹೋರಾಟದ ಕತೆ	ವಿಷ್ಣು ನಾಯ್ಕ	ರೂ.360	2	ರೂ.720
				Less: Discount	ರೂ.120
				ಒಟ್ಟು	ರೂ.600

(ಒಪಾಯಿ Six hundred ಮಾತ್ರ)

May be paid  
13/9/19



ಕಾರ್ಯದರ್ಶಿ

ಕೆನರಾ ವೆಲ್‌ಫೇರ್ ಟ್ರಸ್ಟ್, ಅಂಕೋಲಾ

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Acc No from

12128-C  
12129-C

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91

PRAKASH PUSTAKALAYA  
AZAD PARK ROAD LHMWAD-1  
GST NO - 29AGGPM8423P3ZL

CASH MEMO

BILL 1: 63832

DATE: 01/08/19

TIME: 19:02

ITEM NAME	QTY	PRICE	AMOUNT
DEPLO-ENG BOOKS	1PK	900.00	900.00
TOTAL ITEM(S): 1 / QTY: 1.000			900.00

TOTAL: ₹900.00

THANK YOU VISIT AGAIN

*Cancelled*  
*2/8/19*

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the bill has/have been received in  
good condition and accessioned

Acc No from 12123-C  
12127-C

*Enoni*  
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**Sapna Book House (P) Ltd.**  
India's Largest Book Mall

Laxmi Mall, Coen Road, Hubli - 580020  
PH: 0836 - 4249999, Fax: 0836-4249900  
e-mail: [sapna.hub@sapnaretail.com](mailto:sapna.hub@sapnaretail.com)  
GSTIN : 29AAKCS7860D1ZY CIN : U22190KA2007PTC042576

## BILL OF SUPPLY

Invoice No : HUSH19CRB11  
Invoice Date : 03/04/2019  
Credit Days : 30  
Shipment Mode : Road

### Bill To

DIVEKAR COLLEGE OF COMMERCE (MIS/DCCKARW)  
U K DISTRICT  
KARWAR - 581 301  
KARNATAKA State Code : 29  
Phone : 225221

### Ship To

DIVEKAR COLLEGE OF COMMERCE  
U K DISTRICT  
KARWAR - 581 301  
KARNATAKA State Code : 29

### Notes

ATTENDED BY SATISH  
PH NO : 9964401960

ACCOUNTS DETAILS:  
FIRM NAME:SAPNA BOOK HOUSE PVT. LTD.  
BANK NAME:CITY UNION BANK, HUBBALLI  
A/C NO :166109000200397  
IFSC CODE:CIUB 0000166

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	EBK0097655	4901	First Lessons In Accounting Standards : Ca Final Students	SNOW WHITE PUBLICATIONS PV	MP VIJAY KUMAR	3	RS	1195.00	15.00	3047.25
Gross Value : RS 3585.00						3				Value 3047.25
										Less - Misc Less 0.25
										<b>Net Value 3047.00</b>

Rupees Three Thousand Forty Seven Only.

E & OE

for Sapna Book House (P) Ltd., Hubli Branch



Prepared By

All the publications mentioned in  
the bill has/have been received in  
good condition and accessioned

Acc No from 302-M

To 304-P-13

*[Signature]*  
LIBRARIAN

### Terms & Condition :

- {1} Books once sold cannot be taken back or exchanged.... {2} Books supplied are as G.O.C. Rule (1)
- {3} Dispute arising out of this supply will be subject to Bangalore jurisdiction only....
- {4} Any claims regarding non-receipt or any discrepancy should be reported within a week.